

## UNITED STATES DISTRICT COURT

for the

Northern District of California



JOHN BERMAN

KNIFE RIVER CORPORATION, et al.

Case No.: 5:11-cv-03698 PSG

## BILL OF COSTS

Judgment having been entered in the above entitled action on 08/28/2014 against Plaintiff John Berman,  
*Date*  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ .....
Fees for service of summons and subpoena .....	.....
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	1,369.00
Fees and disbursements for printing .....	.....
Fees for witnesses ( <i>itemize on page two</i> ) .....	1,380.26
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	866.13
Docket fees under 28 U.S.C. 1923 .....	20.00
Costs as shown on Mandate of Court of Appeals .....	.....
Compensation of court-appointed experts .....	.....
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	.....
Other costs ( <i>please itemize</i> ) .....	.....
TOTAL	\$ 3,635.39

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney:

Name of Attorney: David A. Firestone

For: Defendant Knife River Corporation  
*Name of Claiming Party*

Date: 09/11/2014

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

**Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

## NOTICE

"Sec. 1924. Verification of bill of costs."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**RULE 54(d)(1)**

### Costs Other than Attorneys' Fees.

## RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



NOV. 10/17

Knife River/Berman

**INVOICE**

Carol Nygard & Associates  
2295 Gateway Oaks Drive  
Suite 170  
Sacramento, CA 95833  
Phone:916-928-8999 Fax:916-928-9989

Invoice No.	Invoice Date	Job No.
13182	2/7/2013	12519
Job Date	Case No.	
1/24/2013		
Case Name		
John Berman v. Knife River Corporation		
Payment Terms		
Due upon receipt		

Diane Pritchard  
Vogl & Meredith  
456 Montgomery Street  
20th Floor  
San Francisco, CA 94104

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Eric Stanley	68.75
Miscellaneous Fee	8.00
DepoLaunch	20.00
Delivery	22.00

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Mike Krovas	68.75
Miscellaneous Fee	8.00
DepoLaunch	20.00

Thank you. We appreciate your business!

POSTED  
BY: *[Signature]*  
DATE: 3/4/13

**TOTAL DUE >>> \$215.50**  
AFTER 3/24/2013 PAY \$237.05

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **\$215.50**

Tax ID: 94-2905727

Please detach bottom portion and return with payment.

Diane Pritchard  
Vogl & Meredith  
456 Montgomery Street  
20th Floor  
San Francisco, CA 94104

Invoice No. : 13182  
Invoice Date : 2/7/2013  
**Total Due : \$ 215.50**

Remit To: **Carol Nygard & Associates**  
**2295 Gateway Oaks Drive**  
**Suite 170**  
**Sacramento, CA 95833**

Job No. : 12519  
BU ID : 1-MAIN  
Case No. :  
Case Name : John Berman v. Knife River Corporation



AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN CALIFORNIA

INVOICE NO: 20081297

MAKE CHECKS PAYABLE TO:

Diane Pritchard  
Vogl Meredith Burke, LLP  
456 Montgomery St., 20th FL  
San Francisco, CA 94104

Phone: (415) 398-0200

dpritchard@vmbllp.com

SUMMER FISHER  
Official Court Reporter  
280 S. First Street  
Room 2112  
San Jose, CA 95113  
Phone: (408) 288-6150

summer\_fisher@cand.uscourts.gov



CRIMINAL



CIVIL

DATE ORDERED:

05-07-2013

DATE DELIVERED:

05-13-2013

Case Style: CV-11-3698-PSG, Berman v Knife River  
INV. due upon receipt of transcript.

5/7/13 Judge Grewal

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	7	4.85	33.95	7	0.90	6.30				40.25
Daily										
Hourly										
Realtime										
Misc. Desc.							MISC. CHARGES:			
TOTAL:										40.25
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$40.25

PAID

VOGL & MEREDITH

CK # 39224

DATE: 5/22/24

PAID

VOGL &amp; MEREDITH

CK #

DATE:

39224  
5/22/24

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

05-13-2013

(All previous editions of this form are cancelled and should be destroyed)

VOGL, MEREDITH, BURKE LLP  
456 Montgomery St., 20th Floor, San Fran

CA 94104

39224

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
05/22/13	20081297	BERMAN v KNIFE RIV MDU	40.25		40.25
05/22/13	039224	** CHECK TOTALS:	40.25		40.25

DETACH STUB BEFORE DEPOSITING

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

39224

VOGL, MEREDITH, BURKE LLP  
456 MONTGOMERY ST., 20TH FLOOR  
SAN FRANCISCO, CA 94104First Bank  
460 Montgomery Street  
San Francisco, CA 94111

90-3913/1222

	DATE	CHECK NO.	PAYEE I.D.
***FORTY DOLLARS AND 25 CENTS	05/22/13	039224	SUM51

PAY  
TO THE  
ORDER  
OFSUMMER A. FISHER  
OFFICIAL COURT REPORTER  
280 S. FIRST STREET  
SAN JOSE, CA 95113

PAY THIS AMOUNT

\$\*\*\*\*\*40.25

 THIS DOCUMENT CONTAINS SENSITIVE INFORMATION. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.
   
 ⑈039224⑈ ⑆122239131⑆ 9461112677⑈
VOGL, MEREDITH, BURKE LLP  
456 Montgomery St., 20th Floor, San Francisco, CA 94104

39224

MDU-1017

Knife River/Berman

**YEE & ASSOCIATES**

CERTIFIED SHORTHAND REPORTERS  
 630 NORTH SAN MATEO DRIVE  
 SAN MATEO, CA 94401-2328  
 TEL (650) 343-9519  
 FAX (650) 343-2921

Vogl Meredith Burke, LLP  
 456 Montgomery Street, 20th Floor  
 San Francisco, CA 94104-1233

INVOICE NO. : 13793

INVOICE DATE: 9/27/2013

REPORTER:

Barbara Yee

ID#: 94-3306763

DIANE E. PRITCHARD, ATTORNEY AT LAW

*John Berman vs. Knife River Corporation*  
*USDC, Northern District of CA, San Jose*  
*No. 5:11-cv-03698-PSG*

Date	Description	Amount
9/16/2013	Deposition of JOHN BERMAN	
	Original and one copy	1,068.25
	Postage/Handling, followed in 35 days with mailing the Sealed Original Transcript	45.00
	THANK YOU!!	
		1,113.25
	<b>Total Amount Due</b>	<b>1,113.25</b>

**TERMS: NET 30 DAYS**

A late payment charge of 1.5% per month (18% per annum)  
 will be assessed on all balances 30 days or more overdue.

MD 1017  
Knife River/Berman

# INVOICE

## RAPID SERVE

601 Van Ness Ave, Suite J  
San Francisco, CA 94102  
(415) 882-2266 FAX:(415) 882-2277  
rapidservesf@yahoo.com

Customer	Tax ID: 94-2974461 Date	Invoice
3980200	03/27/13	00037599-00

Bill To:

Ordered By:

VOGL MEREDITH BURKE LLP  
456 MONTGOMERY ST. 20TH FL.  
SAN FRANCISCO, CA 94104

MELINDA HAMM  
VOGL MEREDITH BURKE LLP  
456 MONTGOMERY ST. 20TH FL.  
SAN FRANCISCO, CA 94104

Case Information: BERMAN  
vs. KNIFE RIVER

Location:

Re:

Firm's File Number:

Claim Number: 5:11-CV-03698-PSG

Description	Units	Rate	Amount	Tax
COURT SERVICE	1	70.00	70.00	
RUSH	1	50.00	50.00	

POSTED  
BY: [Signature]  
DATE: 4/15/13

REMARKS: RUSH-PREP DOCUMENTS AND DELVIER SETTLEMENT  
CONFERENCE DOCUMENTS TO: MAGISTRATE JUDGE LLOYD,  
U.S. DISTRICT COURT, SAN JOSE. COMPLETED ON 3/21/13.

120.00

\$ 120.00

Bill to:

VOGL MEREDITH BURKE LLP  
456 MONTGOMERY ST. 20TH FL.  
SAN FRANCISCO, CA 94104

Customer	Date	Invoice
3980200	03/27/13	00037599-00

\$ 120.00





MDU-1017 (Knife River/Berman)

INVOICE NO.: 20238337  
 ORDER DATE: 03/01/13  
 INVOICE DATE: 04/24/13



**COMPEX**  
 Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: JOHN BERMAN V KNIFE RIVER C  
 RECORDS OF: BERMAN, JOHN  
 FILE/CLAIM NO.: MDU.1017/P949-216361-01

CLIENT/INSURED: KNIFE RIVER CORPORATION  
 DATE OF LOSS: 06/09/2010

BILLED TO:  
 VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 MELINDA HAMM

ORDERED BY:  
 VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 DIANE E. PRITCHARD, VOGL M  
 415-398-0200

PLEASE REMIT TO:  
 P.O. BOX 2738  
 TORRANCE, CA 90509-2738  
 TEL 800.788.8831 FAX 310.781.9720

PHONE #: 415-398-0200  
 ACCOUNT #: 11752

Order No.	Record From	Description	Qty	Unit Price	Amount
E66786- B	EMANUEL MEDICAL CENTER, TURLOCK	Basic Charge - Subpoena	1	46.50	46.50
	CLAUSE: MEDICAL RECORD	Pages	15	.19	2.85
	NOTES: 2 SETS	Witness Fee	1	15.00	15.00
CARRIER		Shipping and Handling	1	5.00	5.00
RATES:		Fee Advance	15%		2.25
ADJUSTER:	LIBERTY MUTUAL INSURANCE - LI	SUB TOTAL			71.60
	LYNN ROSS	SALES TAX		0.08750	4.76
		TOTAL DUE			76.36
<p>POSTED</p> <p>BY: <i>[Signature]</i></p> <p>DATE: <i>[Signature]</i></p>					
20238337 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT					



MDU-1017 (Knife River/Berman)

INVOICE NO.: 20242703  
 ORDER DATE: 03/05/13  
 INVOICE DATE: 04/26/13



**COMPEX**  
 Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: JOHN BERMAN V KNIFE RIVER C  
 RECORDS OF: BERMAN, JOHN  
 FILE/CLAIM NO.: MDU.1017/P949-216361-01

CLIENT/INSURED: KNIFE RIVER CORPORATION  
 DATE OF LOSS: 06/09/2010

BILLED TO:  
 VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 MELINDA HAMM

ORDERED BY:  
 VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 DIANE E. PRITCHARD, VOGL M  
 415-398-0200

PLEASE REMIT TO:  
 P.O. BOX 2738  
 TORRANCE, CA 90509-2738  
 TEL 800.788.8831 FAX 310.781.9720

PHONE #: 415-398-0200  
 ACCOUNT #: 11752

Order No.	Record From	Description	Qty	Unit Price	Amount
E66786- D	ELITE BILLING SERVICES	Basic Charge - Subpoena	1	46.50	46.50
	CLAUSE: BILLING	Pages	3	.19	.57
	NOTES: 2 SETS	Witness Fee	1	15.00	15.00
CARRIER		Shipping and Handling	1	5.00	5.00
RATES:		Fee Advance	15%		2.25
ADJUSTER:	LIBERTY MUTUAL INSURANCE - LI	SUB TOTAL			69.32
	LYNN ROSS	SALES TAX		0.08750	4.56
		TOTAL DUE			73.88
<p>POSTED            BY: <i>[Signature]</i>            DATE: 5/14/13</p>					
20242703 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT					

MDU-1017 (Knife River/Berman)

INVOICE NO.: 20242695

ORDER DATE: 03/01/13

INVOICE DATE: 04/26/13

**COMPEX**  
Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: JOHN BERMAN V KNIFE RIVER C

RECORDS OF: BERMAN, JOHN

FILE/CLAIM NO.: MDU.1017/P949-216361-01

CLIENT/INSURED: KNIFE RIVER CORPORATION

DATE OF LOSS: 06/09/2010

## BILLED TO:

VOGL MEREDITH BURKE LLP  
456 MONTGOMERY STREET, 20TH FLOOR  
SAN FRANCISCO, CA 94104  
MELINDA HAMM

## ORDERED BY:

VOGL MEREDITH BURKE LLP  
456 MONTGOMERY STREET, 20TH FLOOR  
SAN FRANCISCO, CA 94104  
DIANE E. PRITCHARD, VOGL M  
415-398-0200

## PLEASE REMIT TO:

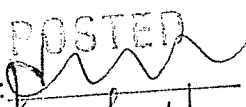
P.O. BOX 2738

TORRANCE, CA 90509-2738

TEL 800.788.8831 FAX 310.781.9720

PHONE #: 415-398-0200

ACCOUNT #: 11752

Order No.	Record From	Description	Qty	Unit Price	Amount
E66786- C	REMINGTON PODIATRY GROUP	Basic Charge - Subpoena	1	46.50	46.50
	CLAUSE: MED/BILL/FILM	Pages	11	.19	2.09
	NOTES: 2 SETS	Witness Fee	1	15.00	15.00
CARRIER		Shipping and Handling	1	5.00	5.00
RATES:		Fee Advance	15%		2.25
ADJUSTER:	LIBERTY MUTUAL INSURANCE - LI	SUB TOTAL			70.84
	LYNN ROSS	SALES TAX		0.08750	4.69
		TOTAL DUE			75.53
<p>POSTED</p> <p>BY: </p> <p>DATE: 5/14/13</p>					
20242695 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT					

DU-1017 (Knife River/Berman)

INVOICE NO.: 20250858  
 ORDER DATE: 03/01/13  
 INVOICE DATE: 05/01/13



**COMPEX**  
 Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: JOHN BERMAN V KNIFE RIVER C  
 RECORDS OF: BERMAN, JOHN  
 FILE/CLAIM NO.: MDU.1017/P949-216361-01

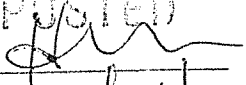
CLIENT/INSURED: KNIFE RIVER CORPORATION  
 DATE OF LOSS: 06/09/2010

BILLED TO:  
 VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 MELINDA HAMM

ORDERED BY:  
 VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 DIANE E. PRITCHARD, VOGL M  
 415-398-0200

PLEASE REMIT TO:  
 P.O. BOX 2738  
 TORRANCE, CA 90509-2738  
 TEL 800.788.8831 FAX 310.781.9720

PHONE #: 415-398-0200  
 ACCOUNT #: 11752

Order No.	Record From	Description	Qty	Unit Price	Amount
E66786- C	REMINGTON PODIATRY GROUP	Additional Records	1	6.00	6.00
	CLAUSE: MED/BILL/FILM	Pages	6	.19	1.14
	NOTES: 2 SETS	Additional Field Trip	1	5.00	5.00
CARRIER		Additional Delivery	1	5.00	5.00
RATES:					
ADJUSTER:	LIBERTY MUTUAL INSURANCE - LI	SUB TOTAL			17.14
	LYNN ROSS	SALES TAX		0.08750	1.50
		TOTAL DUE			18.64
<p>POSTED</p> <p>BY: </p> <p>DATE: 5/14/13</p>					
20250858 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT					



MDU.1017 (Knife River / Berman)

INVOICE NO.: 20252891  
 ORDER DATE: 03/01/13  
 INVOICE DATE: 05/02/13



**COMPEX**  
 Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: JOHN BERMAN V KNIFE RIVER C  
 RECORDS OF: BERMAN, JOHN  
 FILE/CLAIM NO.: MDU.1017/P949-216361-01

CLIENT/INSURED: KNIFE RIVER CORPORATION  
 DATE OF LOSS: 06/09/2010

BILLED TO:  
 VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 MELINDA HAMM

ORDERED BY:  
 VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 DIANE E. PRITCHARD, VOGL M  
 415-398-0200

PLEASE REMIT TO:  
 P.O. BOX 2738  
 TORRANCE, CA 90509-2738  
 TEL 800.788.8831 FAX 310.781.9720

PHONE #: 415-398-0200  
 ACCOUNT #: 11752

Order No.	Record From	Description	Qty	Unit Price	Amount
E66786- A	FAMILY MEDICAL GROUP, TURLOCK	Basic Charge - Subpoena	1	46.50	46.50
	CLAUSE: MEDICAL RECORD	Pages	6	.19	1.14
	NOTES: 2 SETS	Witness Fee	1	15.00	15.00
CARRIER		Shipping and Handling	1	5.00	5.00
RATES:		Fee Advance	15%		2.25
ADJUSTER:	LIBERTY MUTUAL INSURANCE - LI	SUB TOTAL			69.89
	LYNN ROSS	SALES TAX		0.08750	4.61
		TOTAL DUE			74.50
<p>POSTED            BY: <i>[Signature]</i>            DATE: 5/14/13</p>					
20252891 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT					

*knife River / Berman*

INVOICE NO.: 20267326  
 ORDER DATE: 03/05/13  
 INVOICE DATE: 05/13/13



**COMPEX**  
 Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: JOHN BERMAN V KNIFE RIVER C  
 RECORDS OF: BERMAN, JOHN  
 FILE/CLAIM NO.: MDU.1017/P949-216361-01

CLIENT/INSURED: KNIFE RIVER CORPORATION  
 DATE OF LOSS: 06/09/2010

## BILLED TO:

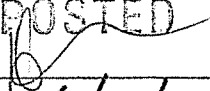
VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 MELINDA HAMM

## ORDERED BY:

VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 DIANE E. PRITCHARD, VOGL M  
 415-398-0200

PLEASE REMIT TO:  
 P.O. BOX 2738  
 TORRANCE, CA 90509-2738  
 TEL 800.788.8831 FAX 310.781.9720

PHONE #: 415-398-0200  
 ACCOUNT #: 11752

Order No.	Record From	Description	Qty	Unit Price	Amount
E66786- G  CARRIER RATES:  ADJUSTER:	EMANUEL MEDICAL CENTER, TURLOCK (RADIOLOGY) CLAUSE: FILMS ONLY NOTES:  LIBERTY MUTUAL INSURANCE - LI  LYNN ROSS	Basic Charge - Subpoena	1	46.50	46.50
		Film Breakdown	1	15.00	15.00
		CD	1	10.00	10.00
		Witness Fee	1	15.00	15.00
		Custodial Fee - Films	1	15.63	15.63
		Shipping and Handling	1	5.00	5.00
		Fee Advance	15%		2.25
		SUB TOTAL			109.38
		SALES TAX		0.08750	6.69
		TOTAL DUE			116.07
<div>POSTED</div> <div>BY: </div> <div>DATE: <u>6/7/13</u></div>					
20267326 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT					

*Knife River/Berman*

INVOICE NO.: 20275880  
 ORDER DATE: 03/05/13  
 INVOICE DATE: 05/20/13



**COMPEX**  
 Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: JOHN BERMAN V KNIFE RIVER C  
 RECORDS OF: BERMAN, JOHN  
 FILE/CLAIM NO.: MDU.1017/P949-216361-01

CLIENT/INSURED: KNIFE RIVER CORPORATION  
 DATE OF LOSS: 06/09/2010

## BILLED TO:

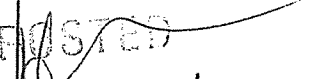
VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 MELINDA HAMM

## ORDERED BY:

VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 DIANE E. PRITCHARD, VOGL M  
 415-398-0200

PLEASE REMIT TO:  
 P.O. BOX 2738  
 TORRANCE, CA 90509-2738  
 TEL 800.788.8831 FAX 310.781.9720

PHONE #: 415-398-0200  
 ACCOUNT #: 11752

Order No.	Record From	Description	Qty	Unit Price	Amount	
E66786- E  CARRIER RATES:  ADJUSTER:	FAMILY MEDICAL GROUP, TURLOCK (RADIOLOGY) CLAUSE: FILMS ONLY NOTES: 2 SETS	Basic Charge - Subpoena	1	46.50	46.50	
		Affidavit of No Records	1	.00	.00	
		Witness Fee	1	15.00	15.00	
		Shipping and Handling	1	5.00	5.00	
		Fee Advance	15%		2.25	
	LIBERTY MUTUAL INSURANCE - LI  LYNN ROSS	SUB TOTAL				68.75
		TOTAL DUE				68.75
<div>POSTED</div> <div>BY: </div> <div>DATE: 6/7/13</div>						
20275880 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT						

BY: *[Signature]*DATE: *6/7/13*



*Knife River/Berman*

INVOICE NO.: 20282931  
 ORDER DATE: 03/05/13  
 INVOICE DATE: 05/24/13



**COMPEX**  
 Legal Services, Inc.

TERMS : NET 30 DAYS

TAX ID: 95-4443964

CASE NAME: JOHN BERMAN V KNIFE RIVER C  
 RECORDS OF: BERMAN, JOHN  
 FILE/CLAIM NO.: MDU.1017/P949-216361-01

CLIENT/INSURED: KNIFE RIVER CORPORATION  
 DATE OF LOSS: 06/09/2010

## BILLED TO:

VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 MELINDA HAMM

## ORDERED BY:

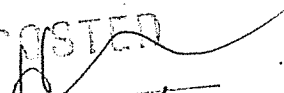
VOGL MEREDITH BURKE LLP  
 456 MONTGOMERY STREET, 20TH FLOOR  
 SAN FRANCISCO, CA 94104  
 DIANE E. PRITCHARD, VOGL M  
 415-398-0200

PLEASE REMIT TO:  
 P.O. BOX 2738  
 TORRANCE, CA 90509-2738  
 TEL 800.788.8831 FAX 310.781.9720

PHONE #: 415-398-0200  
 ACCOUNT #: 11752

Order No.	Record From	Description	Qty	Unit Price	Amount	
E66786- F  CARRIER RATES:  ADJUSTER:	EMANUEL MEDICAL CENTER, TURLOCK (BILLING) CLAUSE: BILLING NOTES: 2 SETS	Basic Charge - Subpoena	1	46.50	46.50	
		Pages	3	.19	.57	
		Witness Fee	1	15.00	15.00	
		Shipping and Handling	1	5.00	5.00	
		Fee Advance	15%		2.25	
	LIBERTY MUTUAL INSURANCE - LI  LYNN ROSS	SUB TOTAL				69.32
		SALES TAX			0.08750	4.56
		TOTAL DUE				73.88

POSTED

BY: 

DATE: 6/7/13

20282931 -> PLEASE USE 8 DIGIT INVOICE NUMBER TO INSURE PROMPT CREDIT

MDU. 1017  
 Knife River/Berman

Let Us Copy, Print & Design  
 470 3rd Street, Suite 110  
 Entrance on Stillman Street Alley  
 San Francisco CA 94107

**Invoice 22683**


**08/19/14**

Jean Yay  
 Vogl & Meredith  
 456 Montgomery St., 20th  
 San Francisco CA 94104

Ship To:

< Same as Bill To >

Our Delivery Person

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
121	Ngoc Truong		415-398-2820		Greg	House
Quantity	Description					Price
5	Thank you for the order.  <b>Knife River/Berman MDU.1017 (14 clicks/set)</b> Paper      Color Copy Letter 8.5 x 11 (14 Origs 1 --> 1) Copier      Splash + Letter Copies  <div>POSTED BY:  DATE: 8/29/14</div>  <					

Pay from this invoice • Tax ID#80-0503355

MDU-1017

1 Knife River/Berman

Let Us Copy, Print & Design  
470 3rd Street, Suite 110  
Entrance on Stillman Street Alley  
San Francisco CA 94107


**Invoice 22685****08/22/14**

Jean Yay  
Vogl & Meredith  
456 Montgomery St., 20th  
San Francisco CA 94104

Ship To:

&lt; Same as Bill To &gt;

Our Delivery Person

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
121	Morgan Bennett	398-0200	415-398-2820		Billy	House
Quantity	Description					Price
	Thank you for the order.					
5	<b>Knife River/Berman MDU.1017 (21 clicks/set)</b> Paper 20lb white ledger 11 x 17 (21 Origs 1 --> 1) Copier Extra Handling Ledger					42.00
5	<b>Color (4 clicks/set)</b> Paper Color Copy Ledger 11x17 (4 Origs 1 --> 1) Copier Color Ledger / Glass					42.60
<div>POSTED BY:  DATE: 8/25/14</div> <div>Received: _____ Date: ____/____/____</div>						
Terms	Subtotal	Shipping	Postage	Tax	Total	Balance
Net 30 Days	84.60	0.00	0.00	8.04	92.64	92.64

**Pay from this invoice • Tax ID#80-0503355**





Kaife River

HILTON SAN JOSE  
300 Almaden Blvd. | San Jose, CA | 95110  
T: 408 287 2100 | F: 408 947 4489  
W: sanjose.hilton.com

NAME AND ADDRESS:  
RYAN, RICHARD F

Room: 1207/K1K  
Arrival Date: 8/25/2014 6:15:00PM  
Departure Date: 8/27/2014  
Adult/Child: 2/0  
Room Rate: 275.00

RATE PLAN L-AA

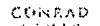
HH# 929067222 GOLD

AL:  
BONUS AL: CAR:

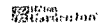
CONFIRMATION NUMBER : 3139760111

8/27/2014 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/25/2014	VALET PARKING	RICK	3281663	\$30.00		
8/25/2014	GUEST ROOM	RICK	3281664	\$275.00		
8/25/2014	RM - CITY ROOM TAX	RICK	3281664	\$27.50		
8/25/2014	RM-CCFD TAX	RICK	3281664	\$11.00		
8/25/2014	RM. CTTC	RICK	3281664	\$0.08		
8/25/2014	RM - TBID ASSESSMENT	RICK	3281664	\$2.50		
8/26/2014	VALET PARKING	FVILLA	3282524	\$30.00		
8/26/2014	GUEST ROOM	FVILLA	3282525	\$275.00		
8/26/2014	RM - CITY ROOM TAX	FVILLA	3282525	\$27.50		
8/26/2014	RM-CCFD TAX	FVILLA	3282525	\$11.00		
8/26/2014	RM. CTTC	FVILLA	3282525	\$0.08		
8/26/2014	RM - TBID ASSESSMENT	FVILLA	3282525	\$2.50		
8/27/2014	MC [REDACTED]	YOLI	3283247		\$692.16	
	BALANCE					\$0.00



You have earned approximately 10675 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHon



ACCOUNT NO.  
MC \*9373

DATE OF CHARGE 08/25/2014 FOLIO NO./CHECK NO. 704994 A

CARD MEMBER NAME

RYAN, RICHARD F

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

I AGREEE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, TRAVEL AGENT OR ASSOCIATION FAILS TO PAY FOR THE FULL AMOUNT OF THE CHARGES.

CARD MEMBER'S SIGNATURE

AUTHORIZATION

91985P

INITIAL

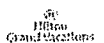
PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

## Southwest Airlines - Purchase Confirmation

Page 1 of 2

SOUTHWEST.COM

Thank you for your purchase!

Portland, OR - PDX to San Jose, CA - SJC

## New Purchases in Trip

## Air

Confirmation #MVFSJQ

Portland, OR - PDX to San Jose, CA - SJC  
 Tuesday, August 26, 2014 - Thursday, August 28, 2014

Air Total: \$608.20

Amount Paid  
 \$608.20

Trip Total  
 \$608.20

AUG 26  
 TUE 08/26/14 - San Jose

## New purchases added to your trip.

## AIR

Portland, OR - PDX to San Jose, CA - SJC  
 08/26/2014 - 08/28/2014

Confirmation #  
 MVFSJQ

## Adult Passenger(s)

RICHARD RYAN

Subscribe to Flight Status Messaging

## Rapid Rewards #

00000020671361

DEPART AUG 26 01:00 PM Depart Portland, OR (PDX) on Southwest Airlines Flight #775 SOUTHWEST Tuesday, August 26, 2014  
 TUE 02:45 PM Arrive in San Jose, CA (SJC) Travel Time 1 h 45 m (Nonstop) Business Select

RETURN AUG 28 05:20 PM Depart San Jose, CA (SJC) on Southwest Airlines Flight #572 SOUTHWEST Thursday, August 28, 2014  
 THU 07:00 PM Arrive in Portland, OR (PDX) Travel Time 1 h 40 m (Nonstop) Business Select  
 WiFi available

## What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

## PRICE: ADULT

Trip	Routing	Fare Type   View Fare Rules	Fare Details	Quantity	Total
Depart	PDX-SJC	Business Select Superior Benefits	<ul style="list-style-type: none"> <li>Priority Boarding</li> <li>Maximum Rapid Rewards® Points</li> <li>Fully Refundable</li> </ul>	1	\$304.10
Return	SJC-PDX	Business Select Superior Benefits	<ul style="list-style-type: none"> <li>Priority Boarding</li> <li>Maximum Rapid Rewards® Points</li> <li>Fully Refundable</li> </ul>	1	\$304.10

Earn at least 6474 Rapid Rewards Points when you take this trip.

Subtotal \$608.20  
 Fare Breakdown

## West Airlines - Purchase Confirmation

Page 2 of 2

Carry-on Items: 1 bag + 1 small personal item are free, see full details.  
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:  
\$608.20

Gov't taxes &amp; fees now included

Purchaser Name Richard Ryan      Billing Address 15608 NE 15th Circle  
Vancouver, WA US 98684

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX	\$608.20

Amount Paid  
\$608.20

Trip Total  
\$608.20



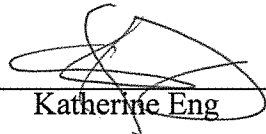
**CERTIFICATE OF SERVICE**

I am employed in the County of San Francisco, California, and I am over the age of 18 years and not a party to the within action. My electronic notification address is keng@vmbllp.com and my business address is 456 Montgomery Street, 20<sup>th</sup> Floor, San Francisco, California 94104.

On **September 11, 2014**, the following document(s) were served via CM/ECF Filer:

**1) BILL OF COSTS**

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration was executed on **September 11, 2014** at San Francisco, California.

  
Katherine Eng